

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: SEMANA, BENIGNO

§ Case No. 11-20227

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 29, 2011. The undersigned trustee was appointed on June 29, 2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 5,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 5,000.00</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/10/2012 and the deadline for filing governmental claims was 12/26/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,250.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,250.00, for a total compensation of \$1,250.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$187.89, for total expenses of \$187.89.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/22/2013 By: /s/David A. Rosenberg, Trustee

Trustee, Bar No.: 10738

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-20227

Trustee: (480023) David A. Rosenberg, Trustee

Case Name: SEMANA, BENIGNO

Filed (f) or Converted (c): 06/29/11 (f)

§341(a) Meeting Date: 07/29/11

Period Ending: 10/22/13

Claims Bar Date: 05/10/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Single Family Home 10672 Medicine Bow Street, La Order authorizing employment of real estate agent for estate entered 03/08/2013 [Doc 32] Motion to sell filed 05/07/2013 [Doc 34] Opposition filed 06/03/2013 [Doc 40] Withdrawal filed 06/19/2013 [Doc 42]	345,000.00	0.00		5,000.00	FA
2 Bank of America Checking Account Ending 5638 No value to estate	350.00	0.00		0.00	FA
3 Chase Checking Account Ending 2465 No value to estate	300.00	0.00		0.00	FA
4 Bank of America Business Checking Account Ending No value to estate	0.00	0.00		0.00	FA
5 Bank of Nevada Business Checking Account Ending No value to estate	0.00	0.00		0.00	FA
6 Bank of America Checking Account Ending 7153 No value to estate	200.00	0.00		0.00	FA
7 Household Goods No value to estate	3,500.00	100.00		0.00	FA
8 Wearing Apparel No value to estate	350.00	0.00		0.00	FA
9 Wedding Bands, Watch No value to estate	700.00	0.00		0.00	FA
10 Term Life Insurance Policy through ING No Cash V No value to estate	0.00	0.00		0.00	FA
11 Term Life Insurance Policy through Primerica No No value to estate	0.00	0.00		0.00	FA
12 Term Life Insurance Policy through Rehab Hosp of No value to estate	0.00	0.00		0.00	FA
13 Term Life Insurance Policy through The Hartford No value to estate	0.00	0.00		0.00	FA
14 401k through Fidelity No value to estate	16,475.26	0.00		0.00	FA

Form 1

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15 Prime Choice Home Health Home Health Care Busine No value to estate	0.00	0.00		0.00	FA
16 Visiting Nurses Non-Filing Spouses Business No A No value to estate	0.00	0.00		0.00	FA
17 2011 Tax Refund No value to estate	0.00	0.00		0.00	FA
18 2000 Nissan Quest Approx. 130,000 miles No value to estate	2,000.00	0.00		0.00	FA
19 2007 Ford Expedition Approx. 62,000 miles Intend No value to estate	0.00	0.00		0.00	FA
19 Assets Totals (Excluding unknown values)	\$368,875.26	\$100.00		\$5,000.00	\$0.00

Major Activities Affecting Case Closing:

Approval of TFR by USTO

Initial Projected Date Of Final Report (TFR): July 29, 2013

Current Projected Date Of Final Report (TFR): October 22, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-20227

Case Name: SEMANA, BENIGNO

Taxpayer ID #: **-***1923

Period Ending: 10/22/13

Trustee: David A. Rosenberg, Trustee (480023)

Bank Name: Rabobank, N.A.

Account: ****657166 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/08/13	{1}	Wishing Well Property Investments LLC	Buyers Premium	1110-000	5,000.00		5,000.00

ACCOUNT TOTALS	5,000.00	0.00	\$5,000.00
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Less: Bank Transfers	0.00	0.00
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Subtotal	5,000.00	0.00
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Less: Payments to Debtors		0.00
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NET Receipts / Disbursements	\$5,000.00	\$0.00
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	Net Receipts	Net Disbursements	Account Balances
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TOTAL - ALL ACCOUNTS

Checking # ****657166	5,000.00	0.00	5,000.00
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	\$5,000.00	\$0.00	\$5,000.00
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EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: May 10, 2012

Case Number: 11-20227

Page: 1

Date: October 22, 2013

Debtor Name: SEMANA, BENIGNO

Time: 04:06:49 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	David A. Rosenberg, Trustee 5030 Paradise Rd. STE 215B Las Vegas, NV 89119	Admin Ch. 7		\$1,250.00	\$0.00	1,250.00
200	David A. Rosenberg, Trustee 5030 Paradise Rd. STE 215B Las Vegas, NV 89119	Admin Ch. 7		\$187.89	\$0.00	187.89
5100	SILVERADO COURT LANDSCAPE MAINTENANCE CORPORATION C/O RED ROCK FINANCIAL SERVICES 7251 AMIGO STREET #100 LAS VEGAS, NV 89119	Secured	Secured claim not entitled to any dividend pursuant to the distribution provisions of the Bankruptcy Code, Section 726(a)	\$0.00	\$0.00	0.00
1610	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$21,684.87	\$0.00	21,684.87
2610	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$7,625.59	\$0.00	7,625.59
3610	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$2,665.32	\$0.00	2,665.32
4610	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$6,859.09	\$0.00	6,859.09
6610	ECAST SETTLEMENT CORPORATION C/O BASS & ASSOCIATES, P.C. 3936 E FT. LOWELL, SUITE 200 TUCSON, AZ 85712	Unsecured		\$1,781.81	\$0.00	1,781.81
7610	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK RESURGENT CAPITAL SERVICES,PO BOX 19008 GREENVILLE, SC 29602	Unsecured		\$1,770.04	\$0.00	1,770.04
<< Totals >>				43,824.61	0.00	43,824.61

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-20227

Case Name: SEMANA, BENIGNO

Trustee Name: David A. Rosenberg, Trustee

Balance on hand: \$ 5,000.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	SILVERADO COURT LANDSCAPE MAINTENANCE CORPORATION	132.98	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 5,000.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - David A. Rosenberg, Trustee	1,250.00	0.00	1,250.00
Trustee, Expenses - David A. Rosenberg, Trustee	187.89	0.00	187.89

Total to be paid for chapter 7 administration expenses: \$ 1,437.89Remaining balance: \$ 3,562.11

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 3,562.11

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 3,562.11

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 42,386.72 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 8.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	CHASE BANK USA, N.A.	21,684.87	0.00	1,822.36
2	AMERICAN EXPRESS BANK FSB	7,625.59	0.00	640.84
3	AMERICAN EXPRESS BANK FSB	2,665.32	0.00	223.99
4	CANDICA, LLC	6,859.09	0.00	576.43
6	ECAST SETTLEMENT CORPORATION	1,781.81	0.00	149.74
7	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	1,770.04	0.00	148.75

Total to be paid for timely general unsecured claims: \$ 3,562.11

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00